



## U.S. ENVIRONMENTAL PROTECTION AGENCY MBE/WBE UTILIZATION UNDER FEDERAL GRANTS AND COOPERATIVE AGREEMENTS

### PART I. (Reports are required even if no procurements are made during the reporting period.)

<b>1A. FEDERAL FISCAL YEAR</b> (Oct. 1-Sep 30)  <u>2015</u>		<b>1B. REPORTING PERIOD</b> (Check ALL appropriate boxes) <input type="checkbox"/> 1 <sup>st</sup> (Oct-Dec) <input type="checkbox"/> 2 <sup>nd</sup> (Jan-Mar) <input type="checkbox"/> 3 <sup>rd</sup> (Apr-Jun) <input type="checkbox"/> 4 <sup>th</sup> (Jul-Sep) Semi-Annual (Oct-Mar)   Semi-Annual (Apr-Sep) <input checked="" type="checkbox"/> Annual Check if this is the last report for the project (Project completed).																				
<b>1C. REVISION OF A PRIOR REPORT?</b> Year: _____ Quarter: _____		<b>BRIEFLY DESCRIBE THE REVISIONS YOU ARE MAKING:</b>																				
<b>2A. EPA FINANCIAL ASSISTANCE OFFICE ADDRESS</b> (ATTN: DBE Coordinator) Grants, Audit, and Procurement, 8TMS-G		<b>3A. RECIPIENT NAME AND ADDRESS</b> DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 144810 SALT LAKE CITY UT 84114-4810																				
<b>2B. EPA DBE COORDINATOR</b>  Name: ANGELA MENDIOLA  E-mail: mendiola.angela@epa.gov	<b>2C. PHONE:</b>  303-312-6549  Fax: 303-312-6685	<b>3B. RECIPIENT REPORTING CONTACT:</b>  Name: CRAIG SILOTTI  E-mail: csilotti@utah.gov	<b>3C. PHONE:</b>  801-536-4460  Fax: 801-536-4441																			
<b>4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER</b> (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.) FS998784-13		<b>4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM TITLE or CFDA NUMBER:</b> 66.468 - DW SRF Capitalization																				
<b>5A. TOTAL ASSISTANCE AGREEMENT AMOUNT</b> (SRF State Recipients, refer to Instructions for Completion of blocks 4A, 5A and 5C.)  EPA Share: \$ <u>8,421,000</u>  Recipient Share: \$ <u>2,726,300</u>		<b>5B. If NO procurement and NO accomplishments were made this reporting period (by the recipients, sub-recipients, loan recipients, and prime contractors), CHECK and SKIP to Block No. 7. (Procurements are all expenditures through contract, order, purchase, lease or barter of supplies, equipment, construction, or services needed to complete Federal assistance programs. Accomplishments, in this context, are procurements made with MBEs and/or WBEs.</b> <div style="text-align: center;">X</div>																				
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<b>5D.</b> Were sub-awards issued under this assistance agreement? Yes ___ No <u>X</u> Were contracts issued under this assistance agreement? Yes <u>X</u> No ___																						
<b>5E. MBE/WBE Accomplishments This Reporting Period</b>  Actual MBE/WBE Procurement Accomplished: (Include total dollar values awarded by recipient, sub-recipients, SRF loan recipients and Prime Contractors.) <table style="width: 100%; margin-top: 10px;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Construction</u></th> <th style="text-align: center;"><u>Equipment</u></th> <th style="text-align: center;"><u>Services</u></th> <th style="text-align: center;"><u>Supplies</u></th> <th style="text-align: center;"><u>Total</u></th> </tr> </thead> <tbody> <tr> <td><b>\$MBE:</b></td> <td style="text-align: center;">\$ <u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> <tr> <td><b>\$WBE:</b></td> <td style="text-align: center;">\$ <u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> <td style="text-align: center;"><u>0</u></td> </tr> </tbody> </table>						<u>Construction</u>	<u>Equipment</u>	<u>Services</u>	<u>Supplies</u>	<u>Total</u>	<b>\$MBE:</b>	\$ <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<b>\$WBE:</b>	\$ <u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
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<b>7. NAME OF RECIPIENT'S AUTHORIZED REPRESENTATIVE</b> Craig Silotti		<b>TITLE</b> Finance Director																				
<b>8. SIGNATURE OF RECIPIENT'S AUTHORIZED REPRESENTATIVE</b> 		<b>DATE</b> Oct. 26, 2015																				

POSTED

2/21/13

OMB CONTROL NO. 2090-0030  
APPROVED: 05/01/2008  
APPROVAL EXPIRES: 12/22/2013

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AM

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<b>2B. EPA DBE COORDINATOR</b> Name: MARSHELL PULLMAN E-mail: Pullman.marshell@epa.gov	<b>2C. PHONE:</b> 303-312-6499 Fax: 303-312-6685	<b>3B. RECIPIENT REPORTING CONTACT:</b> Name: CRAIG SILOTTI E-mail: csilotti@utah.gov	<b>3C. PHONE:</b> 801-536-4460 Fax: 801-536-4441																		
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